24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule F)

| Schedule E) | FOR SE OF FORM 24/48 | | | | | |
|--|---|--|--|--|--|--|
| NAME OF COMMITTEE (In Full) | FEC IDENTIFICATION NUMBER ▼ | | | | | |
| VOTE 2 REDUCE DEBT (V2RD) | | | | | | |
| | C C00563064 | | | | | |
| Check if 24-hour report 48-hour report Mew report Amends report filed on Amends report file | | | | | | |
| Full Name of Payee | Date of Public Distribution/Dissemination | | | | | |
| One Degree LLC | M M / D D / Y Y Y | | | | | |
| Mailing Address 6911 Marina Shores Ct | 11 24 2014 Amount | | | | | |
| | | | | | | |
| City State Zip Code | 80.07 | | | | | |
| Arlington TX 77016 | Transaction ID : SE.6297 Date of Disbursement or Obligation | | | | | |
| Purpose of Expenditure Production Talent Expense for Travel for Internet Ads Category/ Type | M = M / D = D / Y = Y = Y | | | | | |
| Name of Federal Candidate Support Offic | ce Sought: House District: | | | | | |
| WILLIAM CASSIDY Oppose | President State: LA | | | | | |
| Odichad Toda to Date | pursement For: Primary General | | | | | |
| Per Election for Office Sought 839.17 2014 | Mother (specify) ► Runoff | | | | | |
| Full Name of Payee | Date of Public Distribution/Dissemination | | | | | |
| One Degree LLC | 11 24 / Y Y Y Y | | | | | |
| Mailing Address 6911 Marina Shores Ct | | | | | | |
| | Amount | | | | | |
| City State Zip Code | 80.07 | | | | | |
| Arlington TX 77016 | Transaction ID : SE.6299 | | | | | |
| Purpose of Expenditure Production Talant Expense for Travel for Phone Books Category/ | Date of Disbursement or Obligation | | | | | |
| Production Talent Expense for Travel for Phone Banks Type | | | | | | |
| Name of Federal Candidate Support Office | ce Sought: House District: | | | | | |
| WILLIAM CASSIDY Oppose | President State: LA | | | | | |
| | pursement For: Primary General | | | | | |
| Calendar Year-To-Date Per Election for Office Sought DIST 201 | | | | | | |
| , , | Other (specify) - | | | | | |
| (a) SUBTOTAL of Itemized Independent Expenditures | 160.14 | | | | | |
| | 4 | | | | | |
| (b) SUBTOTAL of Unitemized Independent Expenditures | | | | | | |
| | 4 4 | | | | | |
| (c) TOTAL Independent Expenditures | | | | | | |
| | | | | | | |
| Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert | | | | | | |
| with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political | | | | | | |
| party committee) any political party committee or its agent. | | | | | | |
| Mr. KENNETH W. DAVIS JR. | M / D D / Y Y Y Y Y | | | | | |
| [Electronically Filed] Date | 11 25 2014 | | | | | |
| 2.9 | | | | | | |

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

| Schedule E) | JILS | PAGE 2 OF 3 FOR SE OF FORM 24/48 | | | | |
|---|---------------------|--|--|--|--|--|
| NAME OF COMMITTEE (In Full) | | FEC IDENTIFICATION NUMBER ▼ | | | | |
| VOTE 2 REDUCE DEBT (V2RD) | | C C00563064 | | | | |
| Check if Z 24-hour report 48-hour report New report Amends report filed on | | | | | | |
| Full Name of Payee | | Date of Public Distribution/Dissemination | | | | |
| Serendipitous Films Inc. | | 11 24 2014 | | | | |
| Mailing Address 6125 Airport Freeway | Amount | | | | | |
| Ste 211 | o Codo | 500.00 | | | | |
| | o Code 6117 | 500.00 Transaction ID : SE.6295 | | | | |
| Purpose of Expenditure Production and Editing Services for Internet Ads | Category/ Type | Date of Disbursement or Obligation | | | | |
| Name of Federal Candidate | Support Office | e Sought: House District: | | | | |
| WILLIAM CASSIDY | Oppose | President Senate State: LA | | | | |
| Calendar Year-To-Date Per Election for Office Sought | Disb 500.00 2014 | ursement For: Primary General Nother (specify) ► Runoff | | | | |
| Full Name of Payee | | Date of Public Distribution/Dissemination | | | | |
| Serendipitous Films Inc. | | 11 24 2014 | | | | |
| Mailing Address 6125 Airport Freeway | | Amount | | | | |
| Ste 211 | | Amount | | | | |
| | p Code | 500.00 | | | | |
| | 6117 | Transaction ID : SE.6298 Date of Disbursement or Obligation | | | | |
| Purpose of Expenditure Production and Editing Services for Phone Bank | Category/ Type | M = M / D = D / Y = Y = Y | | | | |
| Name of Federal Candidate | X Support Office | ee Sought: House District: | | | | |
| WILLIAM CASSIDY | Oppose | President State: LA State: | | | | |
| Calendar Year-To-Date Per Election for Office Sought | 1339.17 Disb | oursement For: | | | | |
| (a) SUBTOTAL of Itemized Independent Expenditures | > | 1000.00 | | | | |
| | | | | | | |
| (b) SUBTOTAL of Unitemized Independent Expenditures | ···· | 1 7 7 7 | | | | |
| (c) TOTAL Independent Expenditures | ····· | 7 7 7 | | | | |
| Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent. | | | | | | |
| Mr. KENNETH W. DAVIS JR. [Electronical Signature] | lly Filed] Date | 11 25 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | | | | |
| - g ······- | | | | | | |

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

| Sched | lule E) | 110.120 | | PAGE 3 OF 3 FOR SE OF FORM 24/48 | |
|---|--|----------------------|---------------------------------|-------------------------------------|--|
| | OF COMMITTEE (In Full) | | FEC | IDENTIFICATION NUMBER ▼ | |
| VOTI | E 2 REDUCE DEBT (V2RD) | | C | C00563064 | |
| | | | | 0000000 | |
| Check if | f X 24-hour report 48-hour report New report | port Amends repo | ort filed on | / D = D / Y = Y = Y | |
| Full | Name of Payee ravelocity USA | | Date of Pub | lic Distribution/Dissemination | |
| | • | | 11 | 24 2014 | |
| Mail | ling Address 3150 Sabre Dr | | Amount | | |
| City | State | Zip Code | | 259.10 | |
| | uthlake TX | 76092 | | ID : SE.6296 | |
| \perp | pose of Expenditure | T | | oursement or Obligation | |
| | fare for Production for Phone Banks | Category/ Type | M - M | / D D / Y Y Y Y | |
| | ne of Federal Candidate | X Support | Office Sought: | House District: | |
| WIL | LLIAM CASSIDY | Oppose | President | Senate State: LA | |
| | Calendar Year-To-Date | 759.10 | Disbursement For: 2014 | Primary General | |
| | Per Election for Office Sought | 739.10 | Other (s | specify) ▶Runoff | |
| | Name of Payee ravelocity USA | | Date of Pub | olic Distribution/Dissemination | |
| | • | | 11 | 24 2014 | |
| Mail | iling Address 3150 Sabre Dr | | Amount | | |
| | | | 7 | | |
| City | | Zip Code | Transaction | 259.10 | |
| | | 76092 | | bursement or Obligation | |
| | pose of Expenditure fare for Production for Internet Ads | Category/ Type | M = M | / D D / Y Y Y Y | |
| Nan | me of Federal Candidate | X Support | Office Sought: | House District: | |
| WIL | LLIAM CASSIDY | Oppose | President | Senate State: LA | |
| | Calendar Year-To-Date Per Election for Office Sought | 1678.34 | Disbursement For: 2014 Other (s | Primary General Runoff | |
| | | | Z Outer to | | |
| (a) S | SUBTOTAL of Itemized Independent Expenditures | | > | 518.20 | |
| (b) S | SUBTOTAL of Unitemized Independent Expenditures | | ·· • | | |
| (c) T | TOTAL Independent Expenditures | | · | 1678.34 | |
| Unde | respective of porture Leartify that the independent expanditures | roported herein were | not made in cooper | ction concultation or concert | |
| Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent. | | | | | |
| | | nically Filed] Date | e 11 25 | 2014 | |
| Si | ignature | | | | |